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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Brison, Ma	nurice	§	Case No. 09 B 04419					
			§						
	Debtor		§ 8						
			§						
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
				wing Final Report and Account of the b)(1). The trustee declares as follows:					
	4.		000						
	1)	The case was filed on 02/12/2	009.						
2) The plan was confirmed on 04/22/2009.									
	2)	The plan was madified by and	an aftan aanfin	motion numericant to 11 II C. 8 1220					
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 132 on (NA).									
V (- 1. 2).									
	4)		edy default by	the debtor in performance under the					
p	olan on 08/04	·/2010.							
	~ \	TTI 1' ' 1 00	V00/ 0 010						
	5)	The case was dismissed on 09	//08/2010.						
	6)	Number of months from filing	g or conversion	n to last payment: 19.					
	,			. ,					
	-								
	7)	Number of months case was p	ending: 20.						

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$3,335.00.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$5,827.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$5,827.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,554.15

Court Costs \$0

\$358.67 Trustee Expenses & Compensation

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,912.82

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Secured	\$14,758.00	\$14,758.47	\$14,758.00	\$3,914.18	\$0
Capital One Auto Finance	Unsecured	NA	\$0.47	\$0.47	\$0	\$0
CCB Services	Unsecured	\$455.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$300.00	\$444.00	\$444.00	\$0	\$0
DBA Instant Cash	Unsecured	\$347.00	NA	NA	\$0	\$0
Department Stores National Bank	Unsecured	\$873.00	\$873.39	\$873.39	\$0	\$0
Department Stores National Bank	Unsecured	\$2,112.00	\$2,112.19	\$2,112.19	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$206.46	\$206.46	\$0	\$0
Illinois Collection Service	Unsecured	\$73.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$196.00	\$671.52	\$671.52	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$1,703.50	\$1,703.50	\$0	\$0
Peoples Energy Corp	Unsecured	\$242.00	\$408.35	\$408.35	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,530.00	\$2,530.33	\$2,530.33	\$0	\$0
RoundUp Funding LLC	Unsecured	\$864.00	\$864.18	\$864.18	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$14,758.00	\$3,914.18	\$0		
All Other Secured	\$0	\$0	\$0		
TOTAL SECURED:	\$14,758.00	\$3,914.18	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$9,814.39	\$0	\$0		

<u>Disbursements:</u>						
Expenses of Administration	\$1,912.82					
Disbursements to Creditors	\$3,914.18					
TOTAL DISBURSEMENTS:		\$5,827.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 19, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.